



Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_  
Page 1 / 1

## Tax Invoice

### Charge To:

PICK N PAY RETAILERS (PTY) LTD  
PO BOX 23087  
VAT: 4090105588  
7735 CLAREMONT  
Brendon 021 658 2160 JULIET 021 -658  
1270/1065

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

### Ship-to Address

528-630054

PNP ST JOHNS LIQUOR STORE KF46  
SHOP 3A, ST JOHNS VILLAGE  
LIFESTYLE CENTRE, EAST KLERKLOOF ROAD  
HOWICK

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 4740064153 / 01/07  
Customer VAT Reg. No.  
Invoice No. RIA12844857  
Document Date 25 June 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. KZNLA/047825 -LICENC

| No.          | Description            | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |  |
|--------------|------------------------|----------|-----------------|-------------------|---------|-------|-------------|--|
|              |                        |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |  |
| 31033        | ORC RED JEREPIGO 750ML | 1        | 6 X 750ml       | 519.24            | -5%     | 15    | 493.28      |  |
|              | Rounding (10c)         | 1        |                 | -0.07             |         | 0     | -0.07       |  |
| Total Litres |                        | 933.50   |                 |                   |         |       |             |  |
|              |                        |          |                 | Subtotal          |         |       | 493.21      |  |
|              |                        |          |                 | VAT Amount        |         |       | 73.99       |  |
|              |                        |          |                 | Total R Incl. VAT |         |       | 567.20      |  |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-630054                |

Date Printed: 27.06.2024 10:17:09  
Store DSD Receiving POD (Proof of Delivery)  
KF46 Family St. Johns Village  
POD Date/Time: 27.06.2024 10:17:08  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4740064153

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ASN Number:

Invoice Number: 12844857

Vehicle Trip Number: 47512023

Received By: PGOVINDSA391 (Poobie Govindsam  
y)

Vehicle Registration: FZW611FS

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5005130889  
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: .....(print  
)

Driver's Signature: .....

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Received By: Poobie Govindsamy.

  
Signature: .....